

Onsite Allow. Days : 0.00

Leave Encashment Days: 0

Employee Code : 440274 Pay Period : 01/10/2017 To 31/10/2017

Employee Name : Aditya Chauhan Department : Amdocs Hire Date : 29/10/2015

Pay Entity : U2

: Tech Mahindra Limited Employee Band : Technical : TechM-Noida-NSEZ Function Location

Sub Function : IT Delivery PAN : BDNPC6582J Calendar Days : 31.00 Bank : KOTAK

: 0.00 Bank A/C No. : 6011650234 LOP Days

LOP Days Prior months: 0.00 Currency : INR LOP Rev Days Prior months: 0.00 Arrears Period : To

Days Payable : 31.00 ESI Number : Not Eligible Onsite Salary Days : 0.00

PF Number : PUPUN00342240000205838

PF UAN Number : 100600710068

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	7379.00	0.00	0.00	7379.00	
House Rent Allowance	3689.00	0.00	0.00	3689.00	
Additional Personal Pay	9042.00	0.00	0.00	9042.00	
Shift Allowance	0.00	4500.00	0.00	4500.00	Shift Allowance
Conveyance Allowance	1600.00	0.00	0.00	1600.00	
Adv Stat Bonus (Monthly)	2000.00	0.00	0.00	2000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay (60%)	2733.00	0.00	0.00	1640.00	
** Reconciled Variable Pay	1093.00	0.00	0.00	1093.00	Reconciled Variable Pay
Total Earnings	27536.00	4500.00	0.00	30943.00	

Deduction

Description Provident Fund	Amount 885.00	Adjustment 0.00	Arrears	Amount Recovered 885.00	Remarks
Total Deduction	885.00	0.00	0.00	885.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	30943.00	885.00	30058.00

^{**} Details of Reconciled Variable Pay , if any paid, can be accessed through the link https://paytoperf2.techmahindra.com

** Details of LOP/LOP Reversal Days for prior months can be accessed through link MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs

***** This is electronically generated document hence does not require a signature *****